

Invoice

INVOICE NUMBER

55

DATE OF ISSUE

24/08/2022

DUE DATE

24/09/2022

BILLED TO

Footwear Solutions

Address: Kaloor,
Ernakulam
Pincode: 682017
GSTIN:
32AAACG4451P1Z5

FROM

Shoe Mart

Address: MG Road,
Thiruvananthapuram
Pincode: 695001
GSTIN:
32AADCS5765F1Z6

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Casual Moccasins

4,255

2

8,510

Tan Brogues

1,200

2

2,400

TERMS

payment is due in 30 days

SUBTOTAL

10,910

DISCOUNT

-100

(TAX RATE)

18 %

TAX

1,945.80

SHIPPING

100

INVOICE TOTAL**12,855.80**